GOVERNMENT OF ANDHRA PRADESH ABSTRACT

CELLULAR PHONES – Payment of Cellular Phone bill pertaining to Section Officers, Private Secretaries and Staff of General Administration Department – Expenditure of Rs.32793/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 4508

Dated:15/09/2009
Read the following:-

1. Memo No.3529/OP.VI/A2/2008-3, dt:31/05/2008.

2. From M/s Idea Cellular Ltd., Ref. A/c No.8.10525130, Invoice No.090800367859. bill date 27/08/2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.32793/- (Rupees Thirty Two Thousand Seven Hundred and Ninety Three Only) to M/s.Idea Cellular Ltd., Hyderabad towards the Airtime charges on (91) Cellular Phones for the period from 27/07/2009 to 26/08/2009 working with Section Officers, Private Secretaries and Staff of General Administration Department as indicated in the Annexure to this order. The excess expenditure shown in **Col.e** of the Annexure shall be borne by the officer concerned.

- 2. The above expenditure shall be debited to "2052 Secretariat General Service M.H.090 Secretariat S.H.(04) –General Administration Department 130 Office Expenses 131 Service Postage, Telegram and Telephone Charges".
- 3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in favour of IDEA Cellular Ltd. A/C. No.8.10525130 and forward the same to the firm.
- 4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO DEPUTY SECRETARY TO GOVT.(GENL.)

To.

M/s Idea Cellular Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.

The Section Officers/Private Secretaries.

S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 4508 G.A.(OP-VI) Dept. Dated: 15/09/2009.

<u>Dated: 15/09/2009.</u>								
SI. No.	Mobile No.	Used by	Current Charges	Excess Amount incurred	Amount payable			
(a)	(b)	(c)	(d)	(e)	(f)			
1.	9948069133	Head Driver, G.A.D.	497.79	0	497.79			
2.	9705906998	P.S.	182.45	0	182.45			
3.	9705906997	P.S. to Chairman-ATM	121.23	0	121.23			
4.	9705906996	S.O. – SU.V	316.93	0	316.93			
5.	9705906995	P.S. to COI (JR)	614.38	114.38	500.00			
6.	9705906994	P.S. to COI (PM)	605.78	105.78	500.00			
7.	9705906993	P.S. to COI (CK)	179.14	0	179.14			
8.	9705906992	\ /	562.49	62.49	500.00			
9.	9705906991	P.S. to Prl.Secy.(GPM&AR) P.S. to Prl.Secy.(Accom.)	529.62	29.62	500.00			
10.		, , ,						
11.	9705906990 9705906989	P.S. to Dy.Secy.(Ser.)	846.67 460.68	346.67 0	500.00			
		P.S. to Secy.(Ser.)			460.68			
12.	9705906987	S.O. – Col	137.77 121.23	0	137.77			
13. 14.	9705906986	S.O Col			121.23			
	9705906985	S.O Col	1187.78	687.78	500.00			
15.	9705906984	S.O Poll.A	207.77	0	207.77			
16.	9705906983	S.O H.R.C.	358.26	0	358.26			
17.	9705906982	S.O L&O.II	1135.66	635.66	500.00			
18.	9705906981	S.O L&O.I	241.52	0	241.52			
19.	9705906980	S.O Cabinet	203.84	0	203.84			
20.	9705906979	S.O I.F.S.	564.75	64.75	500.00			
21.	9705906978	S.O S.C.X	252.44	0	252.44			
22.	9705906977	S.O S.C.F	436.03	0	436.03			
23.	9705906976	S.O S.C.E	450.65	0	450.65			
24.	9705906975	S.O S.C.D	385.62	0	385.62			
25.	9705906974	S.O S.C.C	276.97	0	276.97			
26.	9705906973	S.O S.C.B	374.10	0	374.10			
27.	9705906972	S.O S.C.A	473.20	0	473.20			
28.	9705906971	S.O Spl.D	962.71	462.71	500.00			
29.	9705906970	S.O Spl.C	291.81	0	291.81			
30.	9705906969	S.O Spl.B	452.08	0	452.08			
31.	9705906968	S.O Spl.A	501.94	1.94	500.00			
32.	9705906966	S.O NRI	380.77	0	380.77			
33.	9705906965	S.O RIAD	328.50	0	328.50			
34.	9705906964	S.O CRB	182.78	0	182.78			
35.	9705906963	S.O I.O.C.	415.57	0	415.57			
36.	9705906962	S.O S.R.	178.37	0	178.37			
37.	9705906961	S.O G.H.II	555.10	55.10	500.00			
38.	9705906960	S.O G.H.I	413.81	0	413.81			
39.	9705906953	S.O S.B.II	896.70	396.70	500.00			
40.	9705906952	S.O S.B.I	121.23	0	121.23			
41.	9705906951	S.O Ser.Wel.II	517.10	17.10	500.00			
42.	9705906950	S.O Ser.Wel.I	154.32	0	154.32			
43.	9705906949	S.O I&PR.II	179.53	0	179.53			
44.	9705906948	S.O I&PR.I	472.71	0	472.71			
45.	9705906947	S.O. – General	329.32	0	329.32			
46.	9705906946	S.O Poll.D	314.92	0	314.92			
47.	9705906945	S.O Poll.C	1123.59	623.59	500.00			

48.	9705906944	S.O Poll.B	445.68	0	445.68
49.	9705906943	S.O I.C.I	430.18	0	430.18
50.	9705906942	S.O M.C.III	417.00	0	417.00
51.	9705906941	S.O M.C.II	224.26	0	224.26
52.	9705906940	S.O M.C.I	466.69	0	466.69
53.	9705906939	S.O S.P.F.	980.36	480.36	500.00
54.	9705906938	S.O O.L.III	475.40	0	475.40
55.	9705906937	S.O O.L.II	121.23	0	121.23
56.	9705906936	S.O O.L.I	538.22	38.22	500.00
57.	9705906935	S.O PAGB.II	332.90	0	332.90
58.	9705906934	S.O PAGB.I	542.47	42.47	500.00
59.	9705906933	S.O AR&T.IV	121.23	0	121.23
60.	9705906932	S.O AR&T.III	407.96	0	407.96
61.	9705906931	S.O AR&T.II	481.69	0	481.69
62.	9705906930	S.O AR&T.I	154.21	0	154.21
63.	9705906929	S.O Claims.E	509.38	9.38	500.00
64.	9705906928	S.O Claims.D	447.01	0	447.01
65.	9705906927	S.O Claims.C	174.73	0	174.73
66.	9705906926	S.O Claims.B	461.28	0	461.28
67.	9705906925	S.O Claims.A	503.75	3.75	500.00
68.	9705906924	S.O DPC.II	269.58	0	269.58
69.	9705906923	S.O DPC.I	141.64	0	141.64
70.	9705906922	S.O Accom.C	121.23	0	121.23
71.	9705906921	S.O Accom.B	263.69	0	263.69
72.	9705906920	S.O Accom.A	552.50	52.50	500.00
73.	9705906919	S.O. – O.P II	278.96	0	278.96
74.	9705906918	S.O S.U.IV	474.41	0	474.41
75.	9705906917	S.O S.U.III	365.49	0	365.49
76.	9705906916	S.O S.U.II	489.63	0	489.63
77.	9705906915	S.O S.U.I	192.10	0	192.10
78.	9705906914	S.O Ser.G	250.67	0	250.67
79.	9705906913	S.O Ser.F	383.25	0	383.25
80.	9705906912	S.O Ser.E	465.26	0	465.26
81.	9705906911	S.O Ser.D	363.84	0	363.84
82.	9705906910	S.O Ser.C	644.49	144.49	500.00
83.	9705906909	S.O Ser.B	377.08	0	377.08
84.	9705906908	S.O Ser.A	372.99	0	372.99
85.	9705906907	S.O OP.VII	372.33	0	372.33
86.	9705906906	S.O OP.VI	526.47	26.47	500.00
87.	9705906905	S.O OP.V	263.80	0	263.80
88.	9705906904	S.O OP.IV	406.86	0	406.86
89.	9705906903	S.O OP.III	310.23	0	310.23
90.	9705906902	P.S. to Prl.Secy.(RIAD)	112.35	0	112.35
91.	9705906901	S.O OP.I	462.93	0	462.93
<u> </u>	11111111111				
		TOTAL	37195.02	4401.91	32793.11
	32793.00				

(Rupees Thirty Two Thousand Seven Hundred and Ninety Three Only)

SECTION OFFICER